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4 BILL NO. S-74-~~36~~

5 SPECIAL ORDINANCE NO. S- 21-74

6 AN ORDINANCE approving an agreement with I.B.M.
7 CORPORATION, for Printer.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. The contract dated February 7, 1974, between the City of
10 Fort Wayne, by and through its Mayor and the Traffic Engineering Department,
11 and I.B.M. Corporation, for 1132-1324 Model 002 Printer Field Installation
12 to 1801 Mod Kit to 1801 Computer Transportation in the amount of \$15,074.73,
13 all as more particularly set forth on Purchase Order #3-22561, which is on
14 file in the Department of Purchasing, and is by reference incorporated here-
15 in and made a part hereof, is hereby in all things ratified, confirmed and
16 approved.

17 SECTION 2. This Ordinance shall be in full force and effect from and
18 after its passage and approval by the Mayor.

19
20 William T. Shiga
21 Councilman
22

23
24 APPROVED AS TO FORM
25 AND LEGALITY,
26 [Signature]
27 CITY ATTORNEY
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Read the first time in full and on motion by Hunga, seconded by Stin, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 2-12-74

Charles W. Talarico
CITY CLERK

Read the third time in full and on motion by Hunga, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

DATE: 2-26-74

Charles W. Talarico
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-21-74 on the 26th day of February, 1974.

ATTEST: (SEAL)

Charles W. Talarico
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of February, 1974, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Talarico
CITY CLERK

Approved and signed by me this 28th day of February, 1974, at the hour of 10:00 o'clock A M., E.S.T.

James H. Scharff
MAYOR

Bill No. S-74-02-16

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving an agreement with I.B.M. CORPORATION, for Printer

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

CONCURRED IN

DATE 2-26-74 CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
ROOM ONE EAST MAIN STREET
ROOM 950
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

3 - 22561 E

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Department (Accident Report Fund)
One Main Street
Fort Wayne, Indiana

IBM Corporation
2827 Rupp Drive
Fort Wayne, Indiana 46805

DELIVER TO:-
DEPARTMENT
OR DIVISION

Traffic Engineering Department
Room 340, City-County Building
One Main St., Fort Wayne, Indiana

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE
REF. NO.
REQ. NO.

February 7, 1974

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. **DP**

DATE
WANTED

APPROPRIATION
AND FUND
NUMBER } **Accident Report
Fund**

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
1	1	1132-1324 Model 002 Printer		11,200.00
		Field Installation to 1801		565.00
1	1	Mod Kit to 1801 Computer		3,300.00
		Transportation		9.73
				15,074.73

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE



READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
Grees TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
94508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

Confirming

ATD/em

DATE RECEIVED

2/7/74

QUANTITIES CHECKED BY

INVOICE OR CLAIM PRICES & EXTENSION CHECKED BY

ATTACH THIS COPY TO CLAIM WHEN SUBMITTING FOR PAYMENT

RECEIVING COPY (4)

DIGEST SHEET

Finance

74-02-16

TITLE OF ORDINANCE Purchase of I.B.M. 1132 Printer

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE Purchase of (one) 1-I.B.M. 1132 Printer for I.B.M. Traffic Control Computer. The printer will allow dumping daily of all detector data; improved traffic accident analysis, selective enforcement and Emergency Medical Service. Present printout is by typewriter, requiring 10 times the time requirement and because of it's excessive use is prematurely wearing out the typewriter. The Federal Highway Traffic Safety Administration thru the Indiana Department of Highway Safety and Vehicle Inspection has approved a matching Grant for same.

EFFECT OF PASSAGE More efficient Computer operation with related improvements in Traffic Control upon the streets. Reduction in operating time of up to 90% on all Computer programs.

EFFECT OF NON-PASSAGE Continued limited use, due to slow printout. Excessive wear will require replacement of the 1816 Typewriter within 12 months at a cost of \$5,000.00.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

Cost of 1132 Printer -- \$15,074.73 Federal Reimbursement -- \$7537.365 = \$7537.365
Expenditure minus replacement cost of existing 1816 every 36 months indicates a savings of \$2,462.63 in equipment over the next three years.

ASSIGNED TO COMMITTEE (J.N.) _____